

Hollidaysburg Area School District

Voucher Batch Number: 1059

08/23/2018

Voucher Detail Listing

Fiscal Year: 2018-2019

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

GAGGLE NET, INC

108957

PO BOX 1352

BLOOMINGTON IL 61702-1352

Check Group:

GAGGLE SAFETY MANAGEMENT FOR
GOOGLE-STUDENT EMAIL AND DRIVE

1800

19000412

36207

7/31/2018

10.2240.538.000.90.01.99.0000

\$7,920.00

GAGGLE SAFETY MANAGEMENT FOR
GOOGLE-HANGOUTS

1800

19000412

36207

7/31/2018

CAI TECH TELECOMM SERV DIST

10.2240.538.000.90.01.99.0000

\$3,960.00

ARCHIVING EMAIL-OFFICE 365 STAFF

620

19000412

36207

7/31/2018

CAI TECH TELECOMM SERV DIST

10.2240.538.000.90.01.99.0000

\$4,960.00

ARCHIVING WAREHOUSE ACCOUNT

10

19000412

36207

7/31/2018

CAI TECH TELECOMM SERV DIST

10.2240.538.000.90.01.99.0000

\$40.00

Check #: 155968

PO/InvoiceTotal: \$16,880.00

Vendor Total: \$16,880.00



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
07/31/2018	8/30/2018	36207

Invoice To
Holidaysburg Area School District 405 Clark St Holidaysburg, PA 16648-2100 US

Ordered By
Holidaysburg Area School District 405 Clark St Holidaysburg, PA 16648-2100 US Attn: Justin Arthur

SC Date	Doc No.	BAN	Contract	PO No.	T-Rep
8/3/2018	45625	10904-000	PAIU		EFD

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1808-S	Gaggle Safety Management for Google - Student	08/01/2018	07/31/2019	1,800	4.40	7,920.00
1809	Gaggle Safety Management for Google - Hangouts	08/01/2018	07/31/2019	1,800	2.20	3,960.00
8016-T	Archiving Email - Office 365 (Staff)	08/01/2018	07/31/2019	620	8.00	4,960.00
8301	Archiving Warehouse Account (dormant license)	08/01/2018	07/31/2019	10	4.00	40.00

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total \$16,880.00

Payments/Credits \$0.00

Balance Due \$16,880.00

Thank you for your business.

Tiger

Faith Bartley <faith.bartley@hasdtigers.com>

Re: Various Reports Printed on: 8/9/2018

1 message

Thu, Aug 9, 2018 at 10:05 AM

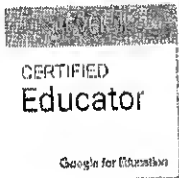
Karen Weise <karen.weise@hasdtigers.com>
To: Faith Bartley <faith.bartley@hasdtigers.com>

Yes, it can be paid.

Thanks!

On Thu, Aug 9, 2018 at 9:51 AM <faith.bartley@hasdtigers.com> wrote:
Is it ok to pay Gaggle PO#19000412 for \$16,880.00

--
Karen Weise
Hollidaysburg Area School District
IT Dept.
PH 814-695-4426 X6148
Fax 814-693-3969
E karen.weise@hasdtigers.com



Purchase Order

Holidaysburg Area School District
405 Clark Street
Holidaysburg PA 16648

No. 19000412

PA TAX EXEMPT #: 76-07350-8

REFERENCE PO# ON ALL DOCUMENTS

SEND ALL CORRESPONDENCE TO ABOVE ADDRESS

ALL ITEMS ARE EXEMPT PA SALES, USE &

ISSUE SEPARATE INVOICES FOR EACH ORDER

CALL 814-695-7431 IF ORDER NEEDS CHANGED

FEDERAL TAXES.

F.O.B. "PREPAID"

MSDS SHEETS MUST ACCOMPANY ALL PRODUCTS

P.O. Date: 08/06/2018

Questions ? Business Office (814) 695-7431

Ext:

Account:

P.O. Issued To :

Ship To:

GAGGLE NET, INC
PO BOX 1352
BLOOMINGTON IL 61702-1352

Holidaysburg Area Tech Office
Attn: Fred Boose
1000 Hewit Street
Holidaysburg PA 16648
(814) 695-4416

Contact:

Location: Technology Department

Phone: (800) 288-7750

Fax: (309) 665-0171

Project: BOARD
APPROVED
CONTRACT

Req# 5440

Reference: QUOTE #45625

Date Required: 08/16/2018

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1800	EA		GAGGLE SAFETY MANAGEMENT FOR GOOGLE-STUDENT EMAIL AND DRIVE	10.2240.538.000.90.01.99.0000 CAI TECH TELECOMM SERV DIST	4.40	7,920.00	0.00	0.00
2	1800	EA		GAGGLE SAFETY MANAGEMENT FOR GOOGLE-HANGOUTS	10.2240.538.000.90.01.99.0000 CAI TECH TELECOMM SERV DIST	2.20	3,960.00	0.00	0.00
3	620	EA		ARCHIVING EMAIL-OFFICE 365 STAFF	10.2240.538.000.90.01.99.0000 CAI TECH TELECOMM SERV DIST	8.00	4,960.00	0.00	0.00
4	10	EA		ARCHIVING WAREHOUSE ACCOUNT	10.2240.538.000.90.01.99.0000 CAI TECH TELECOMM SERV DIST	4.00	40.00	0.00	0.00

Special PO Instructions: FAX 309-665-0171 STUDENT EMAIL/DRIVE/HANGOUT FILTERING

APPROVAL SIGNATURES:



Sub-Total: 16,880.00

Freight: 0.00

Tax: 0.00

Total Amount: 16,880.00

NOTES:

SHIPPING LABEL ON EACH PACKAGE MUST SHOW OUR PURCHASE ORDER NUMBER

Order Via:

FAX

FILE COPY